ASTRA Meeting

Update on ARRA Reporting

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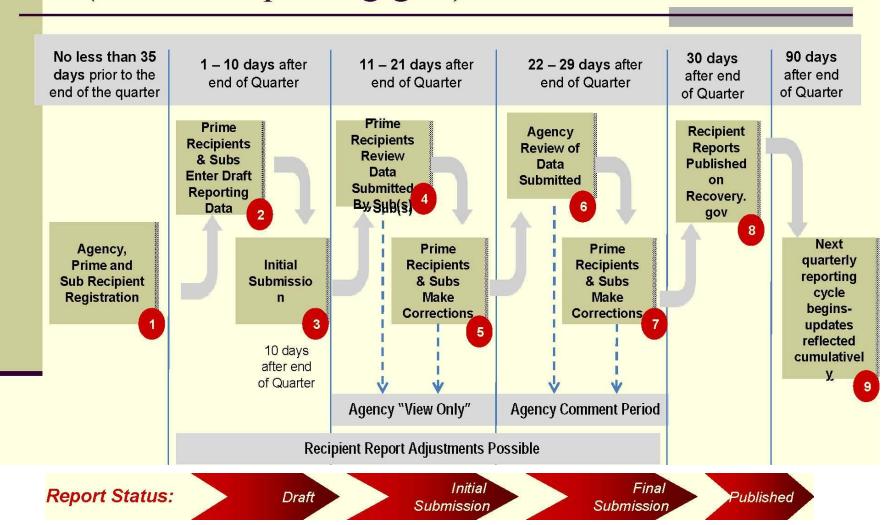
American Recovery and Reinvestment Act of 2009

- Section 1512 of the Act requires prime recipients (state agencies) to file quarterly reports to the federal government, beginning October 2009.
- Not all ARRA programs are covered by this requirement (such as Medicaid and Unemployment benefits).
- You should have received communication from your federal awarding agency to clarify what is covered and what is not.

ARRA Section 1512 Reporting

- Federalreporting.gov is the federal government's portal for recipients to file reports.
- Agencies must register with both the CCR website and the "federalreporting.gov" website prior to filing the reports.
- Registration keys off the state agency's DUNS number used when making application for the grant.

In-bound Recipient Reporting (FederalReporting.gov) Timeline and Activities



Major Recipient Reporting Activities

FederalReporting.gov is the centralized solution for ARRA section 1512 Recipient Reporting.

1. REGISTER

- Before end of Quarter (Preferably no less than 35 days prior to the end of the quarter): Register Online at FederalReporting.gov
- Registration opens August 17th

2. REPORT

Days 1-10 for submission Submit Reports Online at FederalReporting.gov

3. <u>REVIEW</u> (Comment Period)

- Days 11-21 for Prime Recipient Review
- Days 22-29 for Agency Reports available for extract/download from FederalReporting.gov

RELEASE

- Days 11-29 for Summary or Detailed Information
- Final Reports Available Day 30
- Reports indicate agency review status:
 - Not Reviewed
 - Reviewed No Comments
 - Reviewed Comments Provided

Federal Reporting of ARRA Data

- The federal Recovery Accountability and Transparency Board plans to launch a new version of Recovery.gov website at the end of September.
- All reported data associated with Recovery grants, loans and other assistance will be displayed October 30.
- All data changes made between October 11 and 29 will be tracked, chronicled and made available "shortly after November 1."

Kansas Reporting of ARRA Data

- Kansas is taking a "de-centralized" approach.
- Kansas agencies will complete the Excel template provided on the Recovery.gov website (revised August 14) for every grant program.
- Secretary Goossen directed state agencies to provide copies of Excel reports to Division of the Budget.
- These should be e-mailed to recovery@budget.ks.gov within the ten day submission window October 1-10.
- DOB analysts will do a cursory review to ensure all grant programs have submitted reports and expenditure data compare "reasonably" with STARS data.

Kansas Reporting, Continued

- We have been told that a federal government representative will be in Kansas to provide onsite assistance, but we have no details yet.
- For now, direct questions to your awarding agency or federal contact, and then to your budget analyst.
- DOB will convert the Excel data to a database to make the information available to the public on the Kansas Recovery website.